

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023  
Reg Pat. IMSS: 0000000000.0000000001  
RFC: MAY-950101-BQS

Código	Empleado	Salarios	Séptimo día	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001												
<b>Departamento 1 PROTECCION CIVIL</b>												
321	BARREDA TORRES JULIO RODOLFO	\$6,480.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$677.40	\$5,802.60	\$0.00	\$1,948.78
<b>Total Depto</b>		<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$677.25</b>	<b>\$677.25</b>	<b>\$677.40</b>	<b>\$5,802.60</b>	<b>\$0.00</b>	<b>\$1,948.78</b>
<b>Departamento 2 PARQUES Y JARDINES</b>												
132	PELAYO SANCHEZ JOSE	\$2,904.16	\$0.00	\$2,904.16	-\$145.38	\$0.00	\$180.79	\$0.00	\$0.16	\$2,904.00	\$0.00	\$1,143.23
138	AMBROSIO SUAREZ ANTONIO	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,039.88
139	ASCENCIO NUÑEZ JOSE	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,039.88
140	GABRIEL SANTANA MA. ISABEL	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,625.80	\$0.00	\$1,039.49
141	SOLTERO AMADOR JUAN	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,039.88
144	LEPE VISCARRA JOSE	\$2,904.16	\$0.00	\$2,956.02	-\$145.38	\$0.00	\$186.43	\$0.00	\$0.02	\$2,956.00	\$0.00	\$1,144.27
228	ASCENCIO BIBIAN JOSE	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,039.88
<b>Total Depto</b>		<b>\$18,254.72</b>	<b>\$0.00</b>	<b>\$18,954.83</b>	<b>-\$1,092.26</b>	<b>-\$34.65</b>	<b>\$1,134.02</b>	<b>\$0.00</b>	<b>-\$34.37</b>	<b>\$18,989.20</b>	<b>\$0.00</b>	<b>\$7,486.51</b>
<b>Departamento 3 SERVICIOS GENERALES</b>												
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,454.50	\$0.00	\$3,454.50	-\$125.10	\$0.00	\$240.66	\$115.56	\$115.50	\$3,339.00	\$0.00	\$1,222.72
170	SALAZAR AMARAL DASY DENISSE	\$4,769.40	\$0.00	\$4,769.40	\$0.00	\$0.00	\$385.02	\$385.02	\$385.00	\$4,384.40	\$0.00	\$1,587.43
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,416.75	\$0.00	\$4,416.75	\$0.00	\$0.00	\$345.36	\$345.36	\$345.35	\$4,071.40	\$0.00	\$1,484.81
<b>Total Depto</b>		<b>\$12,640.65</b>	<b>\$0.00</b>	<b>\$12,640.65</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$971.04</b>	<b>\$845.94</b>	<b>\$845.85</b>	<b>\$11,794.80</b>	<b>\$0.00</b>	<b>\$4,294.96</b>
<b>Departamento 7 OBRA PUBLICA</b>												
126	URIBE GOMEZ ANA MARGARITA	\$4,556.40	\$0.00	\$4,556.40	\$0.00	\$0.00	\$360.55	\$360.55	\$360.60	\$4,195.80	\$0.00	\$1,523.37
127	MARISCAL VARGAS ERNESTO	\$7,024.35	\$0.00	\$7,024.35	\$0.00	\$0.00	\$789.30	\$789.30	\$789.15	\$6,235.19	\$0.00	\$2,235.19
259	OROZCO MORALES DIEGO ARMANDO	\$10,339.50	\$0.00	\$10,339.50	\$0.00	\$0.00	\$1,497.42	\$1,497.42	\$1,497.50	\$8,842.00	\$0.00	\$3,164.49
273	ANACLETO GOMEZ EDUARDO	\$6,347.25	\$0.00	\$6,347.25	\$0.00	\$0.00	\$663.46	\$663.46	\$663.45	\$5,683.80	\$0.00	\$2,045.39
<b>Total Depto</b>		<b>\$28,267.50</b>	<b>\$0.00</b>	<b>\$28,267.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,300.73</b>	<b>\$3,300.73</b>	<b>\$3,300.70</b>	<b>\$24,966.80</b>	<b>\$0.00</b>	<b>\$8,968.44</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>												
121	RANGEL TORO JOSE DE JESUS	\$5,935.50	\$0.00	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$579.70	\$5,355.80	\$0.00	\$1,914.73
<b>Total Depto</b>		<b>\$5,935.50</b>	<b>\$0.00</b>	<b>\$5,935.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$579.67</b>	<b>\$579.67</b>	<b>\$579.70</b>	<b>\$5,355.80</b>	<b>\$0.00</b>	<b>\$1,914.73</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>												
147	MADERA AGUILAR ERNESTO	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$367.59	\$367.59	\$367.60	\$3,334.40	\$0.00	\$1,288.09
281	ARREOLA GOMEZ RICARDO	\$8,536.05	\$0.00	\$8,536.05	\$0.00	\$0.00	\$1,112.20	\$1,112.20	\$1,112.25	\$7,423.80	\$0.00	\$2,658.93
<b>Total Depto</b>		<b>\$12,238.05</b>	<b>\$0.00</b>	<b>\$12,238.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,379.79</b>	<b>\$1,379.79</b>	<b>\$1,379.85</b>	<b>\$10,858.20</b>	<b>\$0.00</b>	<b>\$3,947.02</b>
<b>Departamento 15 PRESIDENCIA</b>												
073	ALMARAZ ALTAMIRANO FERNANDA JAKELI	\$3,525.60	\$0.00	\$3,525.60	-\$107.37	\$0.00	\$248.40	\$141.03	\$141.00	\$3,384.60	\$0.00	\$1,241.85
074	PRUDENCIO VARGAS JOSE ANGEL	\$2,014.05	\$0.00	\$2,014.05	\$0.00	\$0.00	\$3,849.69	\$3,849.69	\$3,849.85	\$16,754.20	\$0.00	\$5,044.72
085	LOMELI OROZCO DENYSS	\$10,025.55	\$0.00	\$10,025.55	\$0.00	\$0.00	\$1,430.36	\$1,430.36	\$1,430.36	\$8,595.20	\$0.00	\$3,076.49
222	LLAMAS ARIAS MA AZUCENA	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,039.88
<b>Total Depto</b>		<b>\$36,054.48</b>	<b>\$0.00</b>	<b>\$36,184.13</b>	<b>-\$267.67</b>	<b>-\$6.93</b>	<b>\$5,681.81</b>	<b>\$5,421.98</b>	<b>\$5,414.33</b>	<b>\$31,369.80</b>	<b>\$0.00</b>	<b>\$11,402.94</b>
<b>Departamento 16 SALA DE REIDORES</b>												
162	GUITRON GOMEZ NOE GUADALUPE	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,130.12
291	HERNANDEZ PATINO TELISA	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,130.12
292	ALENCASTRO GONZALEZ SALVADOR	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,130.12
293	RANGEL SANCHEZ BRUNO	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,130.12
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,130.12
295	ZABALZA PELAYO ILEANA MARLENE	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,130.12
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,130.12
297	BARREDA NARANJO RAMON	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,130.12
298	SANCHEZ CAMPOS JAVIER	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,130.12
<b>Total Depto</b>		<b>\$59,845.50</b>	<b>\$0.00</b>	<b>\$59,845.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,383.07</b>	<b>\$6,383.07</b>	<b>\$6,383.70</b>	<b>\$53,461.80</b>	<b>\$0.00</b>	<b>\$19,171.08</b>
<b>Departamento 17 SECRETARIA GENERAL</b>												
265	MENDOZA GUERRERO JOSE REFUGIO	\$10,607.25	\$0.00	\$10,607.25	\$0.00	\$0.00	\$1,554.61	\$1,554.61	\$1,554.65	\$9,052.60	\$0.00	\$3,239.57
309	MENDEZ GUTIERREZ CESAR MANUEL	\$4,157.55	\$0.00	\$4,157.55	\$0.00	\$0.00	\$317.16	\$317.16	\$317.15	\$3,840.40	\$0.00	\$1,413.93
<b>Total Depto</b>		<b>\$14,764.80</b>	<b>\$0.00</b>	<b>\$14,764.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,871.77</b>	<b>\$1,871.77</b>	<b>\$1,871.80</b>	<b>\$12,893.00</b>	<b>\$0.00</b>	<b>\$4,653.50</b>
<b>Departamento 18 SINDICATURA</b>												
301	VARGAS CONTRERAS VERONICA GABRIEL	\$13,802.40	\$0.00	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$2,247.60	\$11,554.80	\$0.00	\$4,135.26
<b>Total Depto</b>		<b>\$13,802.40</b>	<b>\$0.00</b>	<b>\$13,802.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,247.59</b>	<b>\$2,247.59</b>	<b>\$2,247.60</b>	<b>\$11,554.80</b>	<b>\$0.00</b>	<b>\$4,135.26</b>
<b>Departamento 19 OFICIALIA MAYOR</b>												
109	CORONA CONTRERAS GLORIA MIREYA	\$5,125.20	\$0.00	\$5,125.20	\$0.00	\$0.00	\$441.95	\$441.95	\$442.00	\$4,683.20	\$0.00	\$1,685.21
242	FLORES WILLASENOR ADRIAN	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$0.00	\$1,288.09
256	ARCE PEREZ JUAN MANUEL	\$8,640.00	\$0.00	\$8,640.00	\$0.00	\$0.00	\$1,134.40	\$1,134.40	\$1,134.40	\$7,505.60	\$0.00	\$2,888.09
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$0.00	\$1,288.09
285	SOLTERO GUITRON URIEL	\$5,158.20	\$0.00	\$5,158.20	\$0.00	\$0.00	\$447.23	\$447.23	\$447.20	\$4,711.00	\$0.00	\$1,695.13
<b>Total Depto</b>		<b>\$26,327.40</b>	<b>\$0.00</b>	<b>\$26,327.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,558.76</b>	<b>\$2,558.76</b>	<b>\$2,558.60</b>	<b>\$23,768.60</b>	<b>\$0.00</b>	<b>\$8,644.61</b>
<b>Departamento 20 RECURSOS HUMANOS</b>												
237	OROZCO FONSECA MARIA CONCEPCION	\$6,494.85	\$0.00	\$6,494.85	\$0.00	\$0.00	\$679.91	\$679.91	\$679.85	\$5,815.00	\$0.00	\$1,879.48
302	LOMELI CASILLAS NEFTALI MARYSOL	\$5,197.50	\$0.00	\$5,197.50	\$0.00	\$0.00	\$453.52	\$453.52	\$453.50	\$4,744.00	\$0.00	\$1,542.24
<b>Total Depto</b>		<b>\$11,692.35</b>	<b>\$0.00</b>	<b>\$11,692.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,133.43</b>	<b>\$1,133.43</b>	<b>\$1,133.35</b>	<b>\$10,559.00</b>	<b>\$0.00</b>	<b>\$3,421.72</b>
<b>Departamento 21 TRANSPARENCIA</b>												
089	TORRES URIBE ANTONIO DE JESUS	\$5,222.25	\$0.00	\$5,222.25	\$0.00	\$0.00	\$457.48	\$457.48	\$457.45	\$4,764.80	\$0.00	\$1,712.89
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,462.65	\$0.00	\$4,462.65	\$0.00	\$0.00	\$350.52	\$350.52	\$350.45	\$4,112.20	\$0.00	\$1,498.16
<b>Total Depto</b>		<b>\$9,684.90</b>	<b>\$0.00</b>	<b>\$9,684.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$807.83</b>	<b>\$807.83</b>	<b>\$807.90</b>	<b>\$8,877.00</b>	<b>\$0.00</b>	<b>\$3,211.05</b>
<b>Departamento 22 DEPORTES</b>												
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,309.45	\$0.00	\$3,309.45	-\$125.10	\$0.00	\$224.88	\$99.78	\$99.65	\$3,209.80	\$0.00	\$1,185.19
292	ALVARADO ABUNDIS JOSE AARON	\$4,559.70	\$0.00	\$4,559.70	\$0.00	\$0.00	\$360.91	\$360.91	\$360.90	\$4,198.80	\$0.00	\$1,524.95
<b>Total Depto</b>		<b>\$7,869.15</b>	<b>\$0.00</b>	<b>\$7,869.15</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$585.79</b>	<b>\$460.69</b>	<b>\$460.55</b>	<b>\$7,408.60</b>	<b>\$0.00</b>	<b>\$2,710.14</b>
<b>Departamento 23 REGISTRO CIVIL</b>												
093	MARISCAL LOPEZ SUSANA	\$5,578.35	\$0.00	\$5,578.35	\$0.00	\$0.00	\$515.67	\$515.67	\$515.75	\$5,062.60	\$0.00	\$1,815.54
160	INIGUEZ GUITRON ALEJANDRA	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$0.00	\$1,288.09
<b>Total Depto</b>		<b>\$9,280.35</b>	<b>\$0.00</b>	<b>\$9,280.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$783.26</b>	<b>\$783.26</b>	<b>\$783.35</b>	<b>\$8,497.00</b>	<b>\$0.00</b>	<b>\$3,103.63</b>
<b>Departamento 24 EDUCACION</b>												
052	COLIN A LA ERIK	\$3,341.70	\$0.00	\$3,341.70	-\$125.10	\$0.00	\$228.39	\$103.29	\$103.30	\$3,238.40	\$0.00	\$1,193.64
095	DURAN TELLES SOCORRO	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,039.88
101	URIBE CASTELLON MIGUEL	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,039.88
<b>Total Depto</b>		<b>\$8,320.</b>										

318	ACEVES CUEVAS ESTEFANI	\$3,693.00	\$0.00	\$3,693.00	\$0.00	\$0.00	\$266.61	\$266.61	\$266.60	\$3,426.40	\$0.00	\$1,285.75
<b>Total Depto</b>		<b>\$35,247.90</b>	<b>\$0.00</b>	<b>\$35,247.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,511.03</b>	<b>\$4,511.03</b>	<b>\$4,510.99</b>	<b>\$30,737.00</b>	<b>\$0.00</b>	<b>\$11,164.73</b>
<b>Departamento 33 PROVEEDURIA</b>												
111	LÓPEZ BARBA CINTHIA GUADALUPE	\$8,827.50	\$0.00	\$8,827.50	\$0.00	\$0.00	\$1,174.45	\$1,174.45	\$1,174.50	\$7,653.00	\$0.00	\$2,740.67
269	PEÑA RODRIGUEZ ANGELINA	\$3,980.40	\$0.00	\$3,980.40	\$0.00	\$0.00	\$297.88	\$297.88	\$297.80	\$3,682.60	\$0.00	\$1,366.47
<b>Total Depto</b>		<b>\$12,807.90</b>	<b>\$0.00</b>	<b>\$12,807.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,472.33</b>	<b>\$1,472.33</b>	<b>\$1,472.30</b>	<b>\$11,335.60</b>	<b>\$0.00</b>	<b>\$4,107.14</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>												
129	ARCE GÓMEZ LUCIANO	\$5,222.25	\$0.00	\$5,222.25	\$0.00	\$0.00	\$457.48	\$457.48	\$457.45	\$4,764.80	\$0.00	\$1,712.89
188	ARREOLA MONTES CECILIA	\$4,542.90	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$359.90	\$4,184.00	\$0.00	\$1,520.33
228	ZAMBRANO FREGOSO LUZ EVELIA	\$2,489.28	\$0.00	\$2,618.93	-\$100.30	-\$6.93	\$153.36	\$0.00	-\$6.97	\$2,625.80	\$0.00	\$1,039.88
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$203.36	\$0.00	\$0.00	\$3,111.60	\$0.00	\$1,196.20
246	AMADOR ELIZONDO KARLA YESENIA	\$4,038.45	\$0.00	\$4,038.45	\$0.00	\$0.00	\$304.20	\$304.20	\$304.25	\$3,734.20	\$0.00	\$1,381.78
317	PEÑA REYES JORGE LUIS	\$6,319.35	\$0.00	\$6,319.35	\$0.00	\$0.00	\$648.46	\$648.46	\$648.55	\$5,670.80	\$0.00	\$2,037.58
<b>Total Depto</b>		<b>\$25,723.83</b>	<b>\$0.00</b>	<b>\$25,853.48</b>	<b>-\$285.40</b>	<b>-\$6.93</b>	<b>\$2,125.94</b>	<b>\$1,789.22</b>	<b>\$1,782.28</b>	<b>\$24,091.20</b>	<b>\$0.00</b>	<b>\$8,888.66</b>
<b>Departamento 35 PLANTA TRATADORA</b>												
130	FLORES LOPEZ ALEJANDRO	\$4,252.35	\$0.00	\$4,252.35	\$0.00	\$0.00	\$327.47	\$327.47	\$327.55	\$3,924.80	\$0.00	\$1,440.11
131	GUERRERO LOERA HECTOR ANDRES	\$3,836.85	\$0.00	\$3,836.85	\$0.00	\$0.00	\$282.26	\$282.26	\$282.25	\$3,554.60	\$0.00	\$1,323.49
<b>Total Depto</b>		<b>\$8,089.20</b>	<b>\$0.00</b>	<b>\$8,089.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$609.73</b>	<b>\$609.73</b>	<b>\$609.80</b>	<b>\$7,479.40</b>	<b>\$0.00</b>	<b>\$2,763.60</b>
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>												
134	BIBIAN URIBE ROGACIANO	\$2,489.28	\$0.00	\$2,618.93	-\$100.30	-\$6.93	\$153.36	\$0.00	-\$6.97	\$2,625.80	\$0.00	\$1,039.88
135	BRAMBILA COVIAN RAYMUNDO	\$3,970.50	\$0.00	\$3,970.50	\$0.00	\$0.00	\$296.80	\$296.80	\$296.70	\$3,673.80	\$0.00	\$1,363.88
<b>Total Depto</b>		<b>\$6,459.78</b>	<b>\$0.00</b>	<b>\$6,589.43</b>	<b>-\$100.30</b>	<b>-\$6.93</b>	<b>\$450.16</b>	<b>\$296.80</b>	<b>\$299.63</b>	<b>\$6,299.60</b>	<b>\$0.00</b>	<b>\$2,403.76</b>
<b>Departamento 42 ECOLOGIA</b>												
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,542.90	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$359.10	\$4,183.80	\$0.00	\$1,520.33
<b>Total Depto</b>		<b>\$4,542.90</b>	<b>\$0.00</b>	<b>\$4,542.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359.08</b>	<b>\$359.08</b>	<b>\$359.10</b>	<b>\$4,183.80</b>	<b>\$0.00</b>	<b>\$1,520.33</b>
<b>Departamento 44 ARCHIVO</b>												
244	ESPINO SANCHEZ MARTIN	\$3,594.15	\$0.00	\$3,594.15	-\$107.37	\$0.00	\$255.96	\$148.48	\$148.35	\$3,445.80	\$0.00	\$1,259.83
<b>Total Depto</b>		<b>\$3,594.15</b>	<b>\$0.00</b>	<b>\$3,594.15</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$255.96</b>	<b>\$148.48</b>	<b>\$148.35</b>	<b>\$3,445.80</b>	<b>\$0.00</b>	<b>\$1,259.83</b>
<b>Departamento 45 REGLAMENTOS</b>												
087	PELAYO PELAYO JUAN ARMANDO	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$0.00	\$1,288.09
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,294.80	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$332.20	\$3,962.60	\$0.00	\$1,451.84
271	PEREZ ANDRADE RUBEN	\$2,489.28	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$156.34	\$0.00	-\$0.08	\$2,696.60	\$0.00	\$1,041.43
<b>Total Depto</b>		<b>\$10,486.08</b>	<b>\$0.00</b>	<b>\$10,693.52</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$756.02</b>	<b>\$599.68</b>	<b>\$599.72</b>	<b>\$10,093.80</b>	<b>\$0.00</b>	<b>\$3,781.36</b>
<b>Departamento 46 DESARROLLO SOCIAL</b>												
103	RUIZ LOPEZ YANETH	\$6,495.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$680.00	\$5,815.00	\$0.00	\$2,086.81
104	ASCENCIO MONTES ITZIA YULIANA	\$3,525.30	\$0.00	\$3,525.30	-\$107.37	\$0.00	\$248.37	\$140.99	\$141.10	\$3,384.20	\$0.00	\$1,241.80
<b>Total Depto</b>		<b>\$10,020.30</b>	<b>\$0.00</b>	<b>\$10,020.30</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$928.31</b>	<b>\$820.93</b>	<b>\$821.10</b>	<b>\$9,199.20</b>	<b>\$0.00</b>	<b>\$3,328.61</b>
<b>Departamento 47 CATASTRO</b>												
115	PEREZ MORAN LUZ ELENA	\$5,660.70	\$0.00	\$5,660.70	\$0.00	\$0.00	\$530.43	\$530.43	\$530.50	\$5,130.20	\$0.00	\$1,838.40
116	GRANADOS TORRES JOSE ANGEL	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$0.00	\$1,288.09
<b>Total Depto</b>		<b>\$9,362.70</b>	<b>\$0.00</b>	<b>\$9,362.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.02</b>	<b>\$798.02</b>	<b>\$798.10</b>	<b>\$8,564.60</b>	<b>\$0.00</b>	<b>\$3,126.49</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>												
119	ZAMBRANO GONZALEZ ASCENCION	\$4,257.60	\$0.00	\$4,257.60	\$0.00	\$0.00	\$328.04	\$328.04	\$328.20	\$3,929.40	\$0.00	\$1,441.56
224	LOPEZ ZAVALZA GUSTAVO	\$4,025.40	\$0.00	\$4,025.40	\$0.00	\$0.00	\$302.78	\$302.78	\$302.80	\$3,722.60	\$0.00	\$1,378.35
<b>Total Depto</b>		<b>\$8,283.00</b>	<b>\$0.00</b>	<b>\$8,283.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$630.82</b>	<b>\$630.82</b>	<b>\$631.00</b>	<b>\$7,652.00</b>	<b>\$0.00</b>	<b>\$2,819.91</b>
<b>Departamento 50 GANADERA</b>												
196	ESQUIVEL TEJEDA DANIEL	\$5,166.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$448.40	\$4,717.60	\$0.00	\$1,697.28
<b>Total Depto</b>		<b>\$5,166.00</b>	<b>\$0.00</b>	<b>\$5,166.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$448.48</b>	<b>\$448.48</b>	<b>\$448.40</b>	<b>\$4,717.60</b>	<b>\$0.00</b>	<b>\$1,697.28</b>
<b>Departamento 54 PARTICIPACION CIUDADANA</b>												
145	RESENDIS FRIJOLENCO ERIKA DOLORES	\$4,083.90	\$0.00	\$4,083.90	\$0.00	\$0.00	\$309.14	\$309.14	\$309.30	\$3,774.60	\$0.00	\$1,393.74
219	CANAL PELAYO OSCAR ULISES	\$4,294.80	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$332.20	\$3,962.60	\$0.00	\$1,451.84
<b>Total Depto</b>		<b>\$8,378.70</b>	<b>\$0.00</b>	<b>\$8,378.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$641.23</b>	<b>\$641.23</b>	<b>\$641.50</b>	<b>\$7,737.20</b>	<b>\$0.00</b>	<b>\$2,845.58</b>
<b>Departamento 59 JUEZ MUNICIPAL</b>												
112	ZAVALZA GOMEZ LAUREANO	\$7,586.55	\$0.00	\$7,586.55	\$0.00	\$0.00	\$909.39	\$909.39	\$909.35	\$6,677.20	\$0.00	\$2,150.67
<b>Total Depto</b>		<b>\$7,586.55</b>	<b>\$0.00</b>	<b>\$7,586.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$909.39</b>	<b>\$909.39</b>	<b>\$909.35</b>	<b>\$6,677.20</b>	<b>\$0.00</b>	<b>\$2,150.67</b>
<b>Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD</b>												
284	ALCALA LEPE SILVIA	\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$375.25	\$4,315.40	\$0.00	\$1,565.58
<b>Total Depto</b>		<b>\$4,690.65</b>	<b>\$0.00</b>	<b>\$4,690.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375.16</b>	<b>\$375.16</b>	<b>\$375.25</b>	<b>\$4,315.40</b>	<b>\$0.00</b>	<b>\$1,565.58</b>
<b>Total Gral.</b>		<b>\$626,509.37</b>	<b>\$0.00</b>	<b>\$629,232.02</b>	<b>-\$4,554.55</b>	<b>-\$131.67</b>	<b>\$64,000.38</b>	<b>\$59,331.73</b>	<b>\$61,702.62</b>	<b>\$567,529.40</b>	<b>\$0.00</b>	<b>\$207,284.40</b>